

## 2012 Annual Report Forms for Centrally Assessed Utilities and Transportation Taxpayers

In accordance with Utah Code Annotated 59-2-202, each centrally assessed Utility and Transportation taxpayer must annually file on or before March 1 a completed **Annual Report** and an **Annual Return for Assessment** with the Property Tax Division of the Utah State Tax Commission. **A**

The **Report** details current taxpayer and/or property income results, balance sheet and other financial information used to develop the current year's property tax appraisal and assessment.

The **Return** includes information regarding "all real property and tangible personal property located in the state" and owned or operated by the taxpayer, and includes property location and original historical cost, which are used to allocate the overall state property taxable value to local taxing areas.

### Annual Reports and Returns for Assessment are due March 1

#### General Information

- All taxpayers must use the **Taxpayer Statement** or the pre-printed form mailed to taxpayers already filing with the Utah State Tax Commission.
- The **Taxpayer Statement** must be completed and signed by a person who has authority to file the Return.
- The **New Properties Form** is used by all new taxpayers to report costs for each property, and is used by taxpayers already filing with the Utah State Tax Commission to report the cost of new properties added during the year.

Please direct any questions or requests for assistance to the Property Tax Division at (801)297-3600. Requests include the pre-printed Annual Return containing confidential taxpayer cost information on diskette or CD for taxpayers already filing in Utah.

#### Annual Return Forms and Other Documents

To the left is a list of downloadable instructions and blank forms by industry used to file a Return. Click on the blue text labels to download the documents. The Acrobat (PDF) files can be viewed or printed, but cannot be completed online. The Excel (XLS) files can be saved and completed on a local computer.